

Schedule B: Expenditures

Sch-B

Planned Parenthood Voters of Iowa PAC	Status:	Amended
Committee Type: Iowa PAC	Statutory Due Date	10/19/2010
County: _NA	Adjusted Due Date	
District: 0	Filed Date	10/19/2010 2:21:18 PM
Committee Code: 6356	Postmark Date	
Political Party: Not Available	Amendment Date	1/18/2011 2:16:06 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/16/2010	Check # 1541	Carter Printing 1739 Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$1,022.90
Printing and mail services for fundraising letter				
7/16/2010	Check # 1544	Carter Printing 1739 Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$25.44
Printing sign for podium				
7/16/2010	Check # 1543	Carter Printing 1739 Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$809.84
Letterhead order				
7/16/2010	Check # 1542	US Postmaster 1165 2nd Avenue Des Moines, IA 50314	Postage, Shipping, Delivery	\$352.00
Postage for thank you notes and miscellaneous items.=				
7/20/2010	Check # 1540	Swaelu Media 817 17th St Des Moines, IA 50314	Web Fees	\$225.00
Hosting and transfer of website				
7/31/2010	Check # N/A	Transfirst LLC 371 Centennial Parkway Louisville, CO 80027	Bank Charges	\$0.00
Credit card processing fees				
8/3/2010	Check # N/A	First National Merchant Solutions PO Box 3190 Omaha, NE 68103	Bank Charges	\$274.18
Credit card processing				
8/16/2010	Check # 1002	Mission Control, Inc 114A Mansfield Hollow Road Mansfield Center, CT 06250	Consultant Services	\$9,672.60
Absentee ballot request mailing				
8/16/2010	Check # 1001	TeleRoots Technologies, Inc. 17 Oxford Street Chevy Chase, MD 20815	Consultant Services	\$1,000.00
Phoning services				

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8/31/2010	Check # 1003	Buhrmester, Mark 1171 7th Street Des Moines, IA 50314	Other Expenditure	\$537.74
Reimbursement for: Travel expenses to/from house parties- \$65.58 Postage for event invitations- \$95.04 Event expenses- \$377.12				
8/31/2010	Check # N/A	Transfirst LLC 371 Centennial Parkway Louisville, CO 80027	Bank Charges	\$0.00
Credit card processing fees				
9/2/2010	Check # 1004	US Postmaster 1165 2nd Avenue Des Moines, IA 50314	Postage, Shipping, Delivery	\$738.20
Postage for event invitations				
9/8/2010	Check # 1005	TeleRoots Technologies, Inc. 17 Oxford Street Chevy Chase, MD 20815	Consultant Services	\$1,000.00
Phoning services				
9/10/2010	Check # 1006	Arrow Stage Lines 1650 East Washington Des Moines, IA 50316	Travel	\$1,245.00
Bus to Sioux City gubernatorial debate				
9/14/2010	Check # 1007	Nydl, Joe 1171 7th Street Des Moines, IA 50314	Mileage	\$74.70
Reimbursement for travel expenses				
9/16/2010	Check # 1008	Schopis, Elizabeth 1171 7th Street Des Moines, IA 50314	Mileage	\$84.89
Reimbursement for travel expenses				
9/17/2010	Check # 1009	In The Bag 79 University Ave Des Moines, IA 50314	Gifts or Meals for Volunteers	\$200.30
Food for volunteers				
9/20/2010	Check # 1015	Enterprise Rental Car 524 W. 14th Street Des Moines, IA 50309	Travel	\$375.74
Car rentals for travel around state				

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9/23/2010	Check # 1014	Nydle, Joe 1171 7th Street Des Moines, IA 50314	Mileage	\$55.80
Reimbursement for travel expenses				
9/30/2010	Check # N/A	Transfirst LLC 371 Centennial Parkway Louisville, CO 80027	Bank Charges	\$275.00
Credit card processing fees				
10/4/2010	Check # 1017	TeleRoots Technologies, Inc. 17 Oxford Street Chevy Chase, MD 20815	Consultant Services	\$3,000.00
Phoning services				
10/5/2010	Check # 1019	Carter Printing 1739 Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$44.52
Recognition sign at fundraiser				
10/5/2010	Check # 1018	Thirsty Girls Catering 740 33rd St Des Moines, IA 50312	Fundraiser Food	\$1,187.20
Catering for fundraiser held on September 28				
10/5/2010	Check # 1020	US Postmaster 1165 2nd Avenue Des Moines, IA 50314	Postage, Shipping, Delivery	\$176.00
Postage for thank you letters and miscellaneous solicitations.				
10/5/2010	Check # 1021	Wells Fargo PO Box 23003 Columbus, GA 31902	Other Expenditure	\$112.00
Credit card payment for motel in Sioux City				
10/5/2010	Check # 1016	West End Architectural Salvage 22 SW 9th St Des Moines, IA 50309	Fund-Raiser (Holding)	\$970.75
Venue and beverage expense for fundraiser event				
10/6/2010	1553 Check # 1024	Committee to Elect Nathan Reichert 3498 160th Street Muscatine, IA 52761	Political Contribution	\$1,500.00
10/6/2010	1504 Check # 1023	Kressig for Iowa House 59 3523 Veralta Dr. Cedar Falls, IA 50613	Political Contribution	\$1,500.00

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10/6/2010	Check # 1022	US Postmaster 1165 2nd Avenue Des Moines, IA 50314	Postage, Shipping, Delivery	\$244.51
Postage for fundraising letter				
10/11/2010	Check # 1025	Nydle, Joe 1171 7th Street Des Moines, IA 50314	Mileage	\$72.00
Reimbursement for travel expenses				
10/11/2010	Check # 1026	US Postmaster 1165 2nd Avenue Des Moines, IA 50314	Postage, Shipping, Delivery	\$1,003.64
Postage for fundraising letter				
10/14/2010	5083 Check # 1027	Chet Culver Committee P.O. Box 6068 Des Moines, IA 50309	Political Contribution	\$10,000.00

Total Amount	\$37,779.95
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